

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

STACY DORITY EDWARDS

Debtor(s)

Case No. 16-26258

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/16/2016.
- 2) The plan was confirmed on 10/13/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 08/03/2018.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 03/21/2019.
- 6) Number of months from filing to last payment: 30.
- 7) Number of months case was pending: 32.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$47,696.00
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$47,696.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,742.16
Court Costs \$0.00
Trustee Expenses & Compensation \$2,170.44
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$5,912.60

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICASH LOANS LLC	Unsecured	3,116.83	3,116.83	3,116.83	0.00	0.00
AT&T	Unsecured	269.88	NA	NA	0.00	0.00
BANK OF AMERICA	Secured	420.00	NA	420.00	420.00	19.50
CAPITAL ONE AUTO FINANCE	Unsecured	4,026.93	8,054.60	9,504.60	0.00	0.00
CAPITAL ONE AUTO FINANCE	Secured	16,075.00	17,525.00	16,075.00	16,075.00	1,133.78
CAPITAL ONE BANK USA	Unsecured	406.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	1,718.00	1,718.59	1,718.59	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	300.00	292.80	292.80	0.00	0.00
DIRECT TV	Unsecured	175.00	NA	NA	0.00	0.00
HSN	Unsecured	520.00	579.86	579.86	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	39,691.34	43,801.95	43,801.95	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	4,400.84	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	4,502.69	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	4,566.54	13,172.78	13,172.78	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	331.00	331.57	331.57	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	465.00	465.32	465.32	0.00	0.00
JPMORGAN CHASE BANK NATIONAL	Secured	NA	6,862.36	0.00	0.00	0.00
JPMORGAN CHASE BANK NATIONAL	Unsecured	37,777.13	NA	NA	0.00	0.00
JPMORGAN CHASE BANK NATIONAL	Secured	94,833.00	125,319.68	0.00	0.00	0.00
Mab/Contfin	Unsecured	585.00	NA	NA	0.00	0.00
MIDLAND FUNDING	Unsecured	829.18	829.18	829.18	0.00	0.00
MOUNT HOPE CEMETARY	Unsecured	0.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE	Unsecured	2,986.42	2,986.42	2,986.42	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	116.85	116.85	116.85	0.00	0.00
T MOBILE	Unsecured	1,500.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	244,993.00	250,850.20	250,850.20	0.00	0.00
VILLAGE OF BELLWOOD	Unsecured	100.00	NA	NA	0.00	0.00
WALMART/SAMS CLUB	Unsecured	829.00	NA	NA	0.00	0.00
WOLLEMI ACQUISITIONS LLC	Secured	18,125.00	22,595.48	22,595.48	22,595.48	1,539.64
WOLLEMI ACQUISITIONS LLC	Unsecured	5,393.34	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$38,670.48	\$38,670.48	\$2,673.42
All Other Secured	\$420.00	\$420.00	\$19.50
TOTAL SECURED:	\$39,090.48	\$39,090.48	\$2,692.92
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$13,172.78	\$0.00	\$0.00
TOTAL PRIORITY:	\$13,172.78	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$314,594.17	\$0.00	\$0.00

Disbursements:	
Expenses of Administration	<u>\$5,912.60</u>
Disbursements to Creditors	<u>\$41,783.40</u>
TOTAL DISBURSEMENTS :	<u>\$47,696.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/22/2019

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.